

Halifax Port Authority

Disclosure of Travel and Hospitality Expenses

For: Captain Allan Gray, President & CEO

Period: December 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
AG477	CEO Roundtable and Ports on the Hill Days with Association Canadian Port Authorities	2022-11-28	2022-12-01	Ottawa, ON	\$913.00	\$893.00	\$90.00	\$ -	\$1,896.00
AG492	Business Meetings	2022-11-22	2022-11-23	Montreal, QC	\$1,035.00	\$313.00	\$60.00	\$ -	\$1,408.00
								TOTAL:	\$3,304.00

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (HPA)	Attendees (Guests)	TOTAL	
AG1122A	Business Meeting	2022-11-23	Vargas, Montreal, QC	1	1	\$210.29	
AG1122B	Business Meeting	2022-11-30	Bier Market, Ottawa, ON	1	1	\$126.51	
						TOTAL:	\$336.80